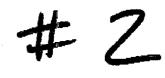
Docket No. 05-0407 Quality Exhibit 4.2

Illinois Commerce Commission-JULIE Enforcement Investigation Excavator Information Request ICC

Julie Dig#





Operator of the

Illinois Commerce Commission – JULIE Enforcement Investigation Excavator Information Request

Underground Facility

Please provide information for the following incident:

Date of

Waived Did Not Waive____

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Location of

| Case No. | Incident | Incident | Damaged | Facility | | |
|---------------|------------------------------------|---|-------------------------------|----------------------|--------------------|--|
| 0106-04 | Aug. 10, 2004 | 2180 Kipling Lane, Highland Park, Illinois | .75-inch steel gas service | North Shore Gas | None | |
| f Certain o | uestions are n | ot applicable to this inc | ident, please answer t | ose with "N/A". | | |
| | | he person filling out this | report: | | | |
| Name: <u></u> | Scott L F | THERO | Title: Owner | | | |
| Compan | mpany Name QUALITY SAW & SEAK INC. | | | | | |
| Address: | 7600 u |) 79th steet | - Bridevicu | <u>) II. 6</u> | 0455 | |
| Telephor | nc#: <u>708-728</u> | - 1895 Fax #: 708-7 | 2 <u>8-1913</u> E-mail add | ress: O/A | | |
| . Did vou | or vour compa | ny perform excavation or | demolition at or near th | e incident locatio | n on the date of | |
| the incid | - | ., 1 | | | | |
| Yes | | no, do you know who pe | rformed excavation or d | emolition at or ne | ar the incident | |
| ···· | | he incident? If so, please | | | | |
| | | EXCAUATION O | | ~ . * · | - | |
| | peny | | | | | |
| , | | | | | | |
| . At the tir | ne of this incid | ent, were you aware that | the Illinois Undergroun | d Utility Facilities | S Damage | |
| Preventic | on Act requires | all persons who intend to | o engage in excavation o | or demolition to ca | all JULIE at least | |
| 48 hours | (exclusive of S | aturdays, Sundays and h | olidays) prior to the exc | avation or demoli | tion . | |
| Yes_X_ | No | | • | | | |
| Did you o | or your compan | y submit, to JULIE, a lo | cate request for the loca | tion of the incider | nt? | |
| Yes | | , | • | - | | |
| | | y a locate request was no | t made. We were d | CAULD OUT | o Job stre | |
| | | PAUERE FOR SE | | | | |
| | | emed by Chicago | | | | |
| Locat | es had t | een pooutices | before our AR | etual on s | <u>sæ</u> ₹€ | |
| If yes, ple | 0880 1- - | • | | | | |
| a provid | de the dig numl | per: Chrescoland Pou | IN DIG # A21 | 72767 | | |
| b. provid | de the date and | time the excavation or d | emolition began: <u>介っと</u> な | AUGITEON DE DE | and took Place | |
| | | used to make the request | (i.e., phone, batch remo | te ticket entry, we | eb remote ticket | |
| | or fax): | | | | | |
| | | the request (i.e., regular | , emergency, non-emerg | gency (less than 4 | 8 hours), or joint | |
| meet) | | | | | _ | |
| e. indica | te whether you | or your company waive | d the required company | cali-back: | | |

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| 5 . | For a non-emergency locate request, did your Company wait the required 48 hours (exclusive of Saturdays, Sundays and Holidays) after submitting your locate request before beginning excavation? Yes No If no, please explain |
|------------|--|
| 6. | For excavation that extended beyond 28 days from the date of the original locate request, did your Company renew its locate request as required by the Damage Prevention Act? Yes No If no, please explain \(\begin{align*} align |
| 7. | If the locate request was an emergency request and you or your company did not wait 2 hours after the request was made to begin excavation or demolition, what site conditions warranted the earlier start time? |
| 8. | Did the locator contact you or your company to request an extension? YesNo a. If yes, why?A b. If yes, the locator spoke with: |
| 9. | Upon arrival at the site of the proposed excavation or demolition, did it appear that the underground facilities were marked? Yes No |
| 10. | Were the marks within the approximate location of the underground facility being marked? Yes No If no, how far were the marks from the actual facility? |
| 11. | Upon arrival at the site, did your company perform a site inspection and verify or check the following: a. The crew was in the correct location of excavation activities Yes No b. Check for clear evidence of unmarked utility or CATS lines Yes No |
| 12. | If underground facilities at the site of the proposed excavation or demolition were not marked, did the owner or operator of the underground facility inform you or your company that it did not own or operate any underground facilities within the proposed excavation or demolition area? YesNo |
| 13. | If it was apparent that underground facilities at the site of the proposed excavation were not marked, did your Company make an additional call to JULIE to have the facilities marked? Yes No a. If yes, what time was the additional call made? Time: |

¹ Approximate location means a strip of land at least 3 feet wide, but not wider than the width of the underground facility plus 1.5 feet on either side of the facility.

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If the Undrows difference are to hetreded that the bottom sucrees of the exesting product concrete reading. That makes it pretty hand to try and completely about of every forthwark and different classific.

23. What steps has your company taken to prevent this type of incident in the future?

[We containe to make these incidents a very high permany in our company. We make sure an difference have been more our company. We make sure an different four deprences and then we try not to saw our fourth four deprences them. Again we do not do any Excavative.

24. Please include any additional information (drawings, photographs, etc.) you or your company feels may further assist in this investigation:

We have encrosed underfour pictures that we feel been up our statements.

Please Return Completed form to:

JULIE Enforcement Illinois Commerce Commission 527 East Capitol Avenue Springfield, IL 62701

Fax (217) 524-5516